

## KID'S, INC.

**Event Name:** KID'S Spring Gala/Raffle

### REPORT FOR ANNUAL EVENT HELD

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$22,500.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,305.00
<b>TOTAL REVENUE:</b>	<b>\$23,805.00</b>

**EXPENSES:**

Prizes	\$6,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$4,000.00
Supplies	\$0.00
Other	\$3,790.00
<b>TOTAL EXPENSES:</b>	<b>\$14,290.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$9,515.00

**TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):** \$9,515.00

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):** 39.97%

**ENDING FUND BALANCE:** \$0.00